Approved For Release 2005/08/16 : CIA-RDP90-00992R000100100080-2

P.PLIER (Herein referred to as Seller) NO. 40121 L

FEDERAL & SPECIAL SYSTEMS

FE ONE SPACE PARK ● REDONDO BEACH, CALIFORNIA 90278 (213) 535-4321

J20770YMQ

J V HOAGLAND 517-7239 126/2339

SECURITY CLASSIFICATION

CONFIRMED BY | DATE PLACED | PURCHASE ORDER EFFECTIVITY PERIOD START DATE | EXP. DATE

U.S. GOVERNMENT CONTRACT NO.

CERTIFIED FOR NATIONAL DEFENS UNDER DPS REGULATION 1

SUBMIT ALL INVOICES (IN DUPLICATE) AND QUESTIONS ON PAYMENTS (IN WRITING) TO TRW DSSG, ONE SPACE PARK, REDONDO BEACH, CALIF. 90278, ATTN: ACCOUNTS PAYABLE. THE COMPLETE P.O. NUMBER MUST BE INCLUDED ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC.

SHIP VIA

F.O.B. POINT

NO. | DATE CHG. CONFIRMED | CN DATE | LAST PO CHG. NOTICE NO. AFFECTING SUPPLIER

03-10-82 10

☐ COLLECT ☐ DO NOT INSURE

TERMS OF PAYMENT | DISC. % | DISCOUNT DAYS | NET DAY

TO:

RESALE TAX PERMIT NO. SR AB 30-034302 ☐ FOR RESALE ☐ NOT FOR RESALE

HEALTH & SAFE REQUIREMENT ☐ YES ☐ NO

order is subject to the terms and conditions on the face and reverse hereof and to the following supplemental provisions attached hereto and incorporated herein by reference.

L PROVISIONS OF ORIGINAL PURCHASE ORDER AND PRIOR PURCHASE ORDER CHANGE NOTICES REMAIN THE SAME
CEPT AS NOTED HEREIN

QUANTITY	UNIT MEAS	PART/SPECIFICATION IDENTIFICATION NO	REV. LEV. LTR EO	ITEM NAME	FOB PT DEL DATE	UNIT PRICE	EXTENSIO
13. 4	EA	MT 983		TERMINAL DISPLAY	@	$1,290.00	MT98S
14. 4	EA	TP 110		TERMINAL KEYBOARD	@	$206.00	
15. (2)	EA	XC015		CABLE TDI CONNECTOR	@	$16.00	? MW4 ?

D D E D

1

YES

LT	B6930	UTS-1		05-11-82	212691.00000	212691.0

UTS-1 PROCESSOR SYSTEMS CONSISTING OF 11 ITEMS LISTED BELOW TO BE DELIVERED, INSTALLED, ACCEPTED AND BILLED AS ONE COMPLETE SYSTEM

PAYMENT: 80% DELIVERY, 20% ACCEPTANCE OF COMPLETE SYSTEM.

1.	1	EA	B6930	SYSTEM W/ALL STANDARD FEATURES	@	$132,000.00
2.	1	EA	A150	ICC ADAPTER W/I69-A I/F	@	$27,000.00
3.	1	EA	B6930-2	IOBM EXCHANGE 2 PROC.	@	$2,625.00
4.	1	EA	B9387-44	2X8 DISK PACK CONTROL	@	$16,425.00
5.	1	EA	B9494-43	1206 MB DISK DATA BANK	@	$17,100.00
6.	1	EA	B9247-14	1100 LPM PRINTER W/ASCII 96 TRAINING	@	$9,900.00
7.	1	EA	B6304-90	DISK PACK DLP (ICC)	@	$2,166.00
8.	1	EA	B6930-3	IOBM EXCH. 3 PROCESSOR	@	$3,375.00
9.	1	EA	1002	ICC CABINET	@	$2,100.00
10.	1	EA	B020	SYSTEM SOFTWARE PKG./B6900	@	N/C

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FEDERAL & SPECIAL SYSTEMS

PE ONE SPACE PARK • REDONDO BEACH, CALIFORNIA 90278 (213) 535-4321

J20770YM0 S

BUYER	PHONE	MAIL STATION	SECURITY CLASSIFICATION	PRIORITY RATE
J V HOAGLAND	517-7239	126/2339		

CONFIRMED BY	DATE PLACED	PURCHASE ORDER EFFECTIVITY PERIOD START DATE	EXP. DATE

U.S. GOVERNMENT CONTRACT NO.

CERTIFIED FOR NATIONAL DEFENSE UNDER DPS REGULATION 1 ☐

SUBMIT ALL INVOICES (IN DUPLICATE) AND QUESTIONS ON PAYMENTS (IN WRITING) TO TRW DSSG, ONE SPACE PARK, REDONDO BEACH, CALIF. 90278, ATTN: ACCOUNTS PAYABLE. THE COMPLETE P.O. NUMBER MUST BE INCLUDED ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC.

SHIP VIA ☐ COLLECT ☐ DO NOT INSURE

F.O.B. POINT

DATE CHG. CONFIRMED	CN DATE	LAST PO CHG. NOTICE NO. AFFECTING SUPPLIER	TERMS OF PAYMENT	DISC. %	DISCOUNT DAYS	NET DAYS
	03-10-82	10				

RESALE TAX PERMIT NO. SR AB 30-634362 ☐ FOR RESALE ☐ NOT FOR RESALE

HEALTH & SAFETY REQUIREMENTS ☐ YES ☐ NO

O:

rder is subject to the terms and conditions on the face and reverse hereof and to the following supplemental provisions attached hereto and incorporated herein by reference.

PROVISIONS OF ORIGINAL PURCHASE ORDER AND PRIOR PURCHASE ORDER CHANGE NOTICES REMAIN THE SAME
CEPT AS NOTED HEREIN

QUANTITY	UNIT MEAS	PART/SPECIFICATION/ IDENTIFICATION NO	REV.LEV. LTR EO	ITEM NAME	FOB PT DEL DATE	UNIT PRICE	EXTENSION
	11. 1	EA ALGOL 68 SOFTWARE		@ N/C			
	*******	**********					

D D E D

YES

1	LT	B6930	SCM-1		05-11-82	326147.00000	326147.00

SCM-1 PROCESSOR SYSTEM CONSISTING OF 13 ITEMS LISTED BELOW TO BE DELIVERED, INSTALLED, ACCEPTED AND BILLED AS ONE COMPLETE SYSTEM.
PAYMENT: 80% DELIVERY, 20% ACCEPTANCE

1.	1	EA B6930 SYSTEM W/ALL STANDARD FEATURES	@	$132,000.00	
2.	1	EA A150 ICC ADAPTER	@	$27,000.00	
3.	2	EA B6369-1 32KB IC MEMORY	@	$1968.00	
4.	2	EA B6369-10 RS232 EIA CHAR I/F	@	N/C	? Included ?
5.	1	EA B9387-44 2X8 DISK PACK CONTROLLER	@	$16,425.00	
6.	1	EA B9494-44 1608 MB DATA BANK	@	$22,500.00	
7.	1	EA B9499-22 2X8 GCR/PE TAPE CONTROLLER	@	$60,920.00	
0.	4	EA B9495-24 6250 BPI/320 200 IPS TAPE UNIT	@	$10,350.00	
9.	1	EA B9246-20 2000 LPM PRINT	@	$19,800.00	
10.	1	EA B6304-90 DISK PACK DLP (ICC)	@	2,166.00	
11.	2	EA RS422/RS232 INTERFACES (BLACK BOX)	@	N/C	OEM
12.	1	EA B028 SYSTEM SOFTWARE PKG/B6900	@	N/C	

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IPPLIER (Herein referred to as Seller) NO. 40121 L

FEDERAL & SPECIAL SYSTEMS

FE ONE SPACE PARK • REDONDO BEACH, CALIFORNIA 90278 (213) 535-4321

J20770YM0

BUYER	PHONE	MAIL STATION	SECURITY CLASSIFICATION	PRIORITY
J V HOAGLAND	517-7239	126/2339		

CONFIRMED BY	DATE PLACED	PURCHASE ORDER EFFECTIVITY PERIOD START DATE	EXP. DATE

U.S. GOVERNMENT CONTRACT NO.

CERTIFIED FOR NATIONAL DEFENSE UNDER DPS REGULATION 1

SUBMIT ALL INVOICES (IN DUPLICATE) AND QUESTIONS ON PAYMENTS (IN WRITING) TO TRW DSSG, ONE SPACE PARK, REDONDO BEACH, CALIF. 90278, ATTN: ACCOUNTS PAYABLE. THE COMPLETE P.O. NUMBER MUST BE INCLUDED ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC.

SHIP VIA

☐ COLLECT ☐ DO NOT INSURE

F.O.B. POINT

NO. DATE CHG. CONFIRMED	CN DATE	LAST PO CHG. NOTICE NO. AFFECTING SUPPLIER	TERMS OF PAYMENT	DISC. %	DISCOUNT DAYS	NET DAY
	03-10-82	10				

RESALE TAX PERMIT NO. SR AB 30-034362 ☐ FOR RESALE ☐ NOT FOR RESALE

HEALTH & SAFE REQUIREMENT ☐ YES ☐ NO

TO:

order is subject to the terms and conditions on the face and reverse hereof and to the following supplemental provisions attached hereto and incorporated herein by reference.

L PROVISIONS OF ORIGINAL PURCHASE ORDER AND PRIOR PURCHASE ORDER CHANGE NOTICES REMAIN THE SAME
CEPT AS NOTED HEREIN

QUANTITY	UNIT MEAS	PART/SPECIFICATION/ IDENTIFICATION NO	REV.LEV. LTR ED	ITEM NAME	FOB PT DEL DATE	UNIT PRICE	EXTENSIO
	13.	1 EA ALGOL 68 SOFTWARE **********		@ N/C			

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END OF FORM

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SUPPLIER (Herein referred to as Seller) NO. 40121 L
BURROUGHS CORP
FEDERAL & SPECIAL SYSTEMS
7925 JONES BRANCH DR
MC LEAN VA 22102 LD

FE
DEFENSE & SPACE SYSTEMS GROUP OF TRW INC
ONE SPACE PARK • REDONDO BEACH, CALIFORNIA 90278 (213) 535-4321

PO NO. 12875210

BUYER	STATION	SECURITY CLASSIFICATION	PRIORITY
J V HOAGLAND	517-7239	126/2339	

CONFIRMED BY	DATE PLACED	PURCHASE ORDER EFFECTIVITY PERIOD START DATE	EXP. DATE

U.S. GOVERNMENT CONTRACT NO.

CERTIFIED FOR NATIONAL DEF UNDER DPS REGULATION 1

SUBMIT ALL INVOICES (IN DUPLICATE) AND QUESTIONS ON PAYMENTS (IN WRITING) TO TRW DSSG, ONE SPACE PARK, REDONDO BEACH, CALIF. 90278, ATTN: ACCOUNTS PAYABLE. THE COMPLETE P.O. NUMBER MUST BE INCLUDED ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC.

SHIP VIA

F.O.B. POINT

CN NO.	DATE CHG. CONFIRMED	CN DATE	LAST PO CHG. NOTICE NO. AFFECTING SUPPLIER	☐ COLLECT	☐ DO NOT INSURE	TERMS OF PAYMENT	DISC. %	DISCOUNT DAYS	NET
11		03-10-82	10						

SHIP TO:

RESALE TAX PERMIT NO. BR AB 30-634362 ☐ FOR RESALE ☐ NOT FOR RESALE

HEALTH & S REQUIRE ☐ YES

This order is subject to the terms and conditions on the face and reverse hereof and to the following supplemental provisions attached hereto and incorporated herein by reference.

ALL PROVISIONS OF ORIGINAL PURCHASE ORDER AND PRIOR PURCHASE ORDER CHANGE NOTICES REMAIN THE SAME EXCEPT AS NOTED HEREIN

CHANGE NOTICE REMARKS

CHANGE NOTICE ISSUED TO ADD LINE ITEMS 24, 25, 26 AND 27; TO REVISE PRICE OF LINE ITEM 1; NET CHANGE IN TOTAL PRICE: NONE.
THIS ORDER IS RELEASED UNDER THE PROVISION OF SUBCONTRACT J2077OYMOS, THE TERMS OF WHICH APPLY.
THE TERMS AND CONDITIONS ON REVERSE HEREOF ARE DELETED.
ALL PRICES NET OF PPD. COUNT, DAMAGE AND VISUAL INSPECTION WILL BE PERFORMED BY PROJECT QUALITY ASSURANCE UPON RECEIPT AT INSTALLATION SITE.
ALL INVOICES MUST SHOW SUBCONTRACT NUMBER AND LINE ITEM NUMBER.
ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*SHIP LINE ITEMS 24, 25, 26 AND 27 TO:
TRW C/O CENTRAL INTELLIGENCE AGENCY ROUTE 123
SOUTH LOADING DOCK
SAFE COMPUTER CENTER (GE40)
MCLEAN, VIRGINIA

SELLERS ACKNOWLEDGEMENT AND ACCEPTANCE DATE

TRW DEFENSE AND SPACE SYSTEMS GROUP OF TRW INC. BY: J V Hoagland DATE 3-11-82

NET CHANGE IN PO TOTAL PRICE	REVISED PO TOTAL PRICE
0.00	12875210.

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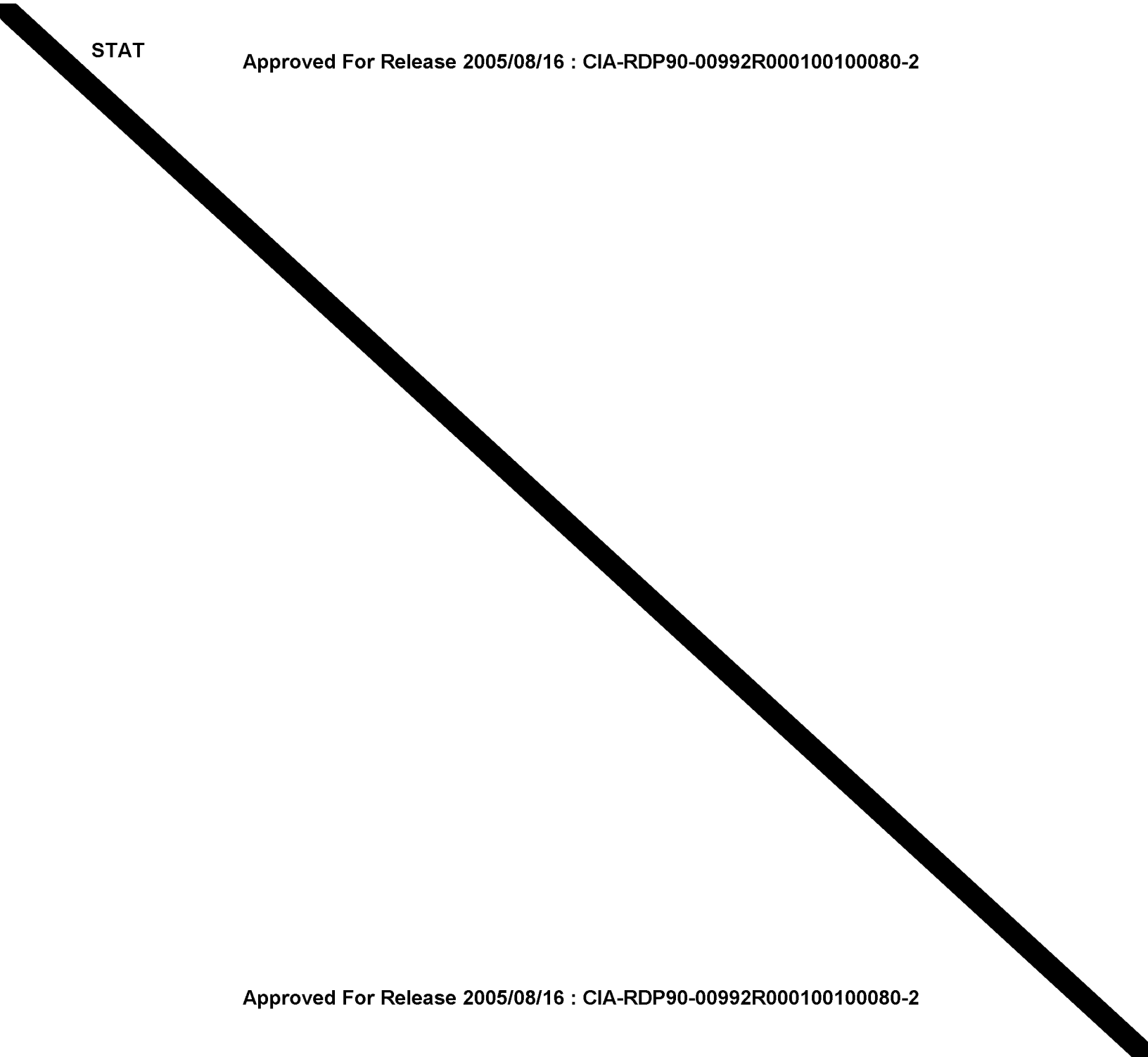

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